## DAILY OPERATIONS SECTION ROLL UP REPORT

BRANCH: Emergency Services DATE: September 9, 2017

Note: If you don't have anything to report for an item, list NSTR: Nothing Significant to Report

<u>CRITICAL SHORTFALLS</u> (people, things, systems that prevent doing the mission. <u>JFO response</u>: Get it ASAP)

- NSTR
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**SHORTAGES**: people, things, systems that you have a need and the capacity to use. Causes degradation, but not mission prevention. *JFO response*: Look into it and get as able.

- NSTR
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<u>CONCERNS</u> (policy, procedure, organizational flow that you do not confidently understand. <u>JFO</u> <u>response</u>: Clarify and/or find someone knowledgeable to make contact.

- NSTR
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**KEY OBJECTIVES/TASKSNOT MET**: IAP work that could not get done and why. *JFO response:* reprogram for subsequent Operational Periods or help eliminate the obstacles to achievement.

NSTR

**LOCAL OR STATE HOT ISSUES**: what you hear or see from field staff that the JFO must be made aware. *JFO response*: Coordinate, clarify, or dispel.

- EPA and TCEQ have completed surveys of 4,852 drinking water facilities and 2,908 wastewater facilities in the impacted area.
- EPA continued oversight of the transfer of petroleum from the Signet Enterprise vessel in Aransas Pass. A total of 79,000 gallons have been transferred. All remaining petrochemical products are in the process of being removed.
- EPA continued on-site oversite of the PRP assessment of the San Jacinto Waste Pits Superfund Site. The Dive Team continued to monitor activities and identify areas of interest. Surface water and sediment sampling is complete.
- A total of 16 vacuum truckloads of approximately 80,000 gallons of storm water were removed and shipped offsite for disposal from the U.S. Oil Recovery NPL site. No sheen or odor was observed in the overflowing water, and an additional tank is being used to maintain freeboard to keep water on-site.
- Thirty-two Hazard Evaluation (HE) Teams conducted and completed assessments in Houston and Beaumont/Port Arthur.
- Community Liaisons (CLs) continue to be deployed to impacted areas. Tasks include reaching out to various response organizations in the 39 declared counties and providing information for use in the recovery process. By September 10, 2017, a total of 39 CLs will be in the community.

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**UNEXPECTED VIPS OR INTERACTIONS**: Awareness. *JFO response*: Share with leadership

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**ESSENTIAL ELEMENTS OF INFORMATION**: you desire info to shape your operations – i.e., when will power & wastewater treatment be restored in (area), etc. *JFO response*: Find out and reply.

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